

Qty Purchase Agreement QPA Number	Page
0000000000000000000000000011373A	1 of 3
Requisition Nbr.: Auto Body Parts	
Effective Date: 01/13/2010	
Expiration Date: 01/12/2011	
Agency Number:	
Facility: ASA-10-022	
Vendor ID: 0000225191	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
FAX Number:	

Name and Address of Vendor: INDY FLEET SERVICE CENTER
4210 W MORRIS ST
INDIANAPOLIS IN 46241

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for OEM Auto Body Parts, no substitutions will be allowed.</p> <p>All items available through manufacturer's catalog will be 15% off list price.</p> <p>Delivery of in-stock items ordered shall be made within 24 hours ARO. Delivery of out-of-stock items shall be made within 72 hours ARO at no additional cost.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p> <p>The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.</p> <p>The report must include purchases from State Agencies and any Political Subdivision's purchases.</p> <p>* Entity Name * Entity Address * Date of Order * Purchase Order Number * Description of Goods Ordered * Quantity * Order Total</p> <p>If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).</p>				
1	99,999,999.00 EA	000000000100080623	Headlamp, Front, Left Side, 06 C/V	87.2400
2	99,999,999.00 EA	000000000100080644	Bumper, Front, Cover 06 Chevrolet Impala	333.4800
3	99,999,999.00 EA	000000000100080645	Headlamp, Front, Assembly, R.S.	243.9800
4	99,999,999.00 EA	000000000100080646	Radiator Support 06 Impala	285.7700
5	99,999,999.00 EA	000000000100080647	Hood, 06 Chevrolet Impala	369.7200
6	99,999,999.00 EA	000000000100080648	Fender, Right Side, 06 Impala	162.3300
7	99,999,999.00 EA	000000000100080649	Wheel, Steel 06 Chevrolet Impala	107.8200
8	99,999,999.00 EA	000000000100080650	Restraint System, Driver Air Bag	673.6600

Qty Purchase Agreement QPA Number		Page
0000000000000000000011373A		2 of 3
Requisition Nbr.:	Auto Body Parts	
Effective Date:	01/13/2010	
Expiration Date:	01/12/2011	
Agency Number:		
Facility:	ASA-10-022	
Vendor ID:	0000225191	
Vendor Telephone Nbr:		
Name Of Contact Pers:		
FAX Number:		

Name and Address of Vendor: INDY FLEET SERVICE CENTER
4210 W MORRIS ST
INDIANAPOLIS IN 46241

Line Number	Quantity	UNIT	Article and Description	Unit Price
9	99,999,999.00	EA 000000000100080651	Restraint System, Psngr Air Bag	635.7000
10	99,999,999.00	EA 000000000100080652	Roof Panel, 06 Chevrolet Impala	311.1500
11	99,999,999.00	EA 000000000100080653	Uniside, Right Side, Assembly	647.1400
12	99,999,999.00	EA 000000000100080654	Door Shell, Front, R.S. 06 Impala	702.6000
13	99,999,999.00	EA 000000000100080655	Door Outer Panel, Front, R.S. 06 Impala	285.6400
14	99,999,999.00	EA 000000000100080656	Door Shell, Rear, R.S. 06 Impala	692.6300
15	99,999,999.00	EA 000000000100080657	Body Panel, Rear	234.1800
16	99,999,999.00	EA 000000000100080658	Tail Lamp, Rear, R.S. 06 Impala	159.5800
17	99,999,999.00	EA 000000000100080659	Bumper Cover, Rear, 06 Impala	673.6600
18	99,999,999.00	EA 000000000100080660	Bumper Cover, Front 07 Chrysler Sebring	347.6800
19	99,999,999.00	EA 000000000100080661	Grille, 07 Chrysler Sebring	144.5000
20	99,999,999.00	EA 000000000100080662	Headlamp, Front, 07 Chrysler Sebring	180.2000
21	99,999,999.00	EA 000000000100080663	Radiator Support 07 Chrysler Sebring	90.9500
22	99,999,999.00	EA 000000000100080664	Hood, 07 Chrysler Sebring	555.9000
23	99,999,999.00	EA 000000000100080665	Fender, right side 07 Chrysler Sebring	107.1000
24	99,999,999.00	EA 000000000100080666	Wheel, Steel 07 Chrysler Sebring	55.4200
25	99,999,999.00	EA 000000000100080667	Restraint System, Driver Air Bag	331.5000
26	99,999,999.00	EA 000000000100080668	Restraint System, Psngr Air Bag	345.9500
27	99,999,999.00	EA 000000000100080669	Restraint System, Occupant Module	46.5100
28	99,999,999.00	EA 000000000100080670	Roof Panel, 07 Chrysler Sebring	218.4500
29	99,999,999.00	EA 000000000100080671	Door Shell, Front, R.S. 07 Sebring	420.7500
30	99,999,999.00	EA 000000000100080672	Door Outer Panel, Front 07 Sebring	116.4500
31	99,999,999.00	EA 000000000100080673	Door Shell, Rear, 07 Sebring	436.9000
32	99,999,999.00	EA 000000000100080674	Quarter Panel, R.S. 07 Sebring	377.4000
33	99,999,999.00	EA 000000000100080675	Rear Floor Pan, 07 Sebring	395.2500
34	99,999,999.00	EA 000000000100080676	Trunk Lid, 07 Chrysler Sebring	419.9000
35	99,999,999.00	EA 000000000100080677	Tail Lamp, Rear, R.S. 07 Sebring	101.1500
36	99,999,999.00	EA 000000000100080678	Bumper Cover, Rear, 07 Chrysler Sebring	368.9000

[illegible]

Name and Address of Vendor: INDY FLEET SERVICE CENTER
4210 W MORRIS ST
INDIANAPOLIS IN 46241

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
37	99,999,999.00	EA 000000000100080679	Cover Lamp 23108027 08 Grand Cherokee	20.0600
38	99,999,999.00	EA 000000000100080680	Headlamp Assy, 08 Grand Cherokee	131.7500

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA	Each
----	------

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		